Case 08-35653-KRH Doc 6845400 En Filet 03/11/110 MEMBER 05/11/110-15:43:07 ILIOESC Exhibit(s) E - Part 1 Page 1 of 27

Bill Date: 12/09/09

Bill Number: 1293307

Circuit City Stores, Inc. (DIP) General Corporate Advice

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	11/07/09	Fredericks IS	504.65
Lexis/Nexis	11/08/09	Fredericks IS	70.11
Lexis/Nexis	11/09/09	Fredericks IS	70.11
Lexis/Nexis	11/10/09	Fredericks IS	76.10
Lexis/Nexis	11/12/09	Fredericks IS	120.72
Lexis/Nexis	11/16/09	Fredericks IS	146.21
Lexis/Nexis	11/19/09	Fredericks IS	18.74
Lexis/Nexis	11/24/09	Fredericks IS	225.14
Lexis/Nexis	11/25/09	Fredericks IS	131.22
		TOTAL LEXIS/NEXIS	\$1,363.00
Westlaw	11/11/09	Fredericks IS	121.00
		TOTAL WESTLAW	\$121.00
Vendor Hosted Telecon- ferencing	11/15/09	Teleconferencing Services, LLC	20.97
Vendor Hosted Telecon- ferencing	11/29/09	Teleconferencing Services, LLC	36.03
		TOTAL VENDOR HOSTED TELECONFERENCING	\$57.00
		TOTAL MATTER	\$1,541.00

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Bill Date: 12/09/09

Bill Number: 1293307

Circuit City Stores, Inc. (DIP)
Asset Analysis and Recovery

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Telecon- ferencing	11/08/09	Teleconferencing Services, LLC	5.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$5.00
		TOTAL MATTER	\$5.00

Circuit City Stores, Inc. (DIP)
Asset Dispositions (General)

Bill Date: 12/09/09 Bill Number: 1293307

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	11/22/09	Copy Center, D	23.00
		TOTAL IN-HOUSE REPRODUCTION	\$23.00
		TOTAL MATTER	\$23.00

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Circuit City Stores, Inc. (DIP)

Case Administration

Bill Date: 12/09/09
Bill Number: 1293307

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendo feed	or11/02/09	Fredericks IS	673.20
Air/Rail Travel - vendo feed	or11/02/09	Fredericks IS	763.20
Air/Rail Travel - vendo feed	or11/11/09	Galardi GM	1,504.20
Air/Rail Travel - vendo feed	or11/11/09	Fredericks IS	934.20
Air/Rail Travel - vendo feed	orl1/11/09	Fredericks IS	150.00
Air/Rail Travel - vendo feed	or11/12/09	Fredericks IS	150.00
Air/Rail Travel - vendo feed	or11/22/09	Fredericks IS	934.20
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$5,109.00
In-house Reproduction	11/04/09	Copy Center, D	10.32
In-house Reproduction	11/06/09	Copy Center, D	1.20
In-house Reproduction	11/10/09	Copy Center, D	4.11
In-house Reproduction	11/10/09	Copy Center, D	0.60
In-house Reproduction	11/13/09	Copy Center, D	7.82
In-house Reproduction	11/17/09	Copy Center, D	5.81
In-house Reproduction	11/20/09	Copy Center, D	14.53
In-house Reproduction	11/20/09	Copy Center, D	85.17
In-house Reproduction	11/24/09	Copy Center, D	13.63
In-house Reproduction	11/27/09	Copy Center, D	3.81
		TOTAL IN-HOUSE REPRODUCTION	\$147.00
Lexis/Nexis	11/05/09	Marston JP	9.93
Lexis/Nexis	11/20/09	Heaney CM	4,052.07
		TOTAL LEXIS/NEXIS	\$4,062.00
Westlaw	11/25/09	McIlhenny SL	80.00
		TOTAL WESTLAW	\$80.00
Telephone - Local	11/09/09	Verizon-DE	28.00

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Disbursement	Exhibit(s) E	E-Part 1 Page 5 of 27 Vendor/Employee/Dept.	Amount
		TOTAL TELEPHONE - LOCAL	\$28.00
Vendor Hosted Telecon- ferencing	11/02/09	Teleconferencing Services, LLC	0.89
Vendor Hosted Telecon- ferencing	11/02/09	Teleconferencing Services, LLC	58.42
Vendor Hosted Telecon- ferencing	11/02/09	Teleconferencing Services, LLC	11.31
Vendor Hosted Telecon- ferencing	11/02/09	Teleconferencing Services, LLC	27.79
Vendor Hosted Telecon- ferencing	11/03/09	Teleconferencing Services, LLC	8.01
Vendor Hosted Telecon- ferencing	11/04/09	Teleconferencing Services, LLC	21.39
Vendor Hosted Telecon- ferencing	11/04/09	Teleconferencing Services, LLC	9.89
Vendor Hosted Telecon- ferencing	11/05/09	Teleconferencing Services, LLC	122.48
Vendor Hosted Telecon- ferencing	11/09/09	Teleconferencing Services, LLC	4.84
Vendor Hosted Telecon- ferencing	11/13/09	Teleconferencing Services, LLC	6.39
Vendor Hosted Telecon- ferencing	11/19/09	Teleconferencing Services, LLC	5.65
Vendor Hosted Telecon- ferencing	11/20/09	Teleconferencing Services, LLC	18.16
Vendor Hosted Telecon- ferencing	11/23/09	Teleconferencing Services, LLC	47.78
		TOTAL VENDOR HOSTED TELECONFERENCING	\$343.00
Air/Rail Travel (external)	11/12/09	Fredericks IS	150.00
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$150.00
Out-of-Town Travel	11/02/09	Fredericks IS	210.80
Out-of-Town Travel	11/02/09	Fredericks IS	60.03
Out-of-Town Travel	11/02/09	Fredericks IS	28.01
Out-of-Town Travel	11/03/09	Fredericks IS	38.02
Out-of-Town Travel	11/03/09	Fredericks IS	32.02
Out-of-Town Travel	11/11/09	Fredericks IS	304.12
		TOTAL OUT-OF-TOWN TRAVEL	\$673.00

Case 08-35653-KRH Doc 684554100 Entitle 16763/27/11 MENTENER \$3/47/110-15543:07 ILLIDESC Exhibit(s) E - Part 1 Page 6 of 27 Disbursement Date Vendor/Employee/Dept. Amount Messengers/ Courier 10/30/09 Federal Express Corp. 12.59 Messengers/ Courier 10/30/09 Federal Express Corp. 6.45 Messengers/ Courier 11/02/09 Federal Express Corp. 6.36 Messengers/ Courier 11/06/09 Federal Express Corp. 6.36 Messengers/ Courier 11/06/09 Federal Express Corp. 6.90 Messengers/ Courier 11/10/09 Federal Express Corp. 14.36 Messengers/ Courier 11/13/09 Federal Express Corp. 6.36 Messengers/ Courier 11/13/09 Federal Express Corp. 6.36 Messengers/ Courier 11/19/09 Federal Express Corp. 6.36 Messengers/ Courier 11/19/09 Federal Express Corp. 6.90 TOTAL MESSENGERS/ COURIER \$79.00 Out-of-Town Meals 11/02/09 Fredericks IS 48.06 Out-of-Town Meals 11/03/09 Fredericks IS 19.97 Out-of-Town Meals 11/11/09 Fredericks IS 39.95 Out-of-Town Meals 11/12/09 Fredericks IS 25.02 TOTAL OUT-OF-TOWN MEALS \$133.00 Pacer Service Center 38.75 Outside Re-10/05/09 search/Internet Services 261.25 Outside Re-11/10/09 West Group search/Internet Services TOTAL OUTSIDE \$300.00 RESEARCH/INTERNET SERVICES Print Images to Paper 11/02/09 Simpson C 1.12 (from Electronic Media) Print Images to Paper 11/02/09 Simpson C 0.80 (from Electronic Media) Print Images to Paper 11/02/09 Simpson C 12.01 (from Electronic Media) Print Images to Paper 11/02/09 Simpson C 0.40 (from Electronic Media) Print Images to Paper 11/02/09 Simpson C 10.09 (from Electronic Media) 1.04 Print Images to Paper 11/02/09 Simpson C (from Electronic Media)

Simpson C

Print Images to Paper 11/02/09

(from Electronic Media)

4.32

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Disbursement	Exhibit(s) E		Page 7 of 27 Employee/Dept.	Amount
Print Images to Paper (from Electronic Media	11/02/09)	Simpson	C	1.12
Print Images to Paper (from Electronic Media	11/02/09)	Simpson	С	2.72
Print Images to Paper (from Electronic Media	11/02/09)	Simpson	С	4.40
Print Images to Paper (from Electronic Media	11/02/09)	Simpson	С	0.40
Print Images to Paper (from Electronic Media	11/02/09)	Simpson	С	0.72
Print Images to Paper (from Electronic Media	11/02/09	Simpson	С	2.08
Print Images to Paper (from Electronic Media	11/02/09)	Simpson	С	0.80
Print Images to Paper (from Electronic Media	11/02/09)	Simpson	С	10.73
Print Images to Paper (from Electronic Media	11/02/09)	Simpson	С	3.04
Print Images to Paper (from Electronic Media	11/02/09)	Simpson	С	3.20
Print Images to Paper (from Electronic Media	11/02/09)	Simpson	С	2.80
Print Images to Paper (from Electronic Media	11/02/09)	Simpson	С	2.32
Print Images to Paper (from Electronic Media	11/02/09)	Simpson	С	2.40
Print Images to Paper (from Electronic Media	11/02/09)	Simpson	С	4.32
Print Images to Paper (from Electronic Media	11/02/09)	Simpson	С	0.32
Print Images to Paper (from Electronic Media	11/02/09)	Simpson	С	6.41
Print Images to Paper (from Electronic Media	11/02/09)	Simpson	С	4.32
Print Images to Paper (from Electronic Media	11/02/09)	Simpson	С	0.32
Print Images to Paper (from Electronic Media	11/02/09)	Simpson	С	6.41
Print Images to Paper (from Electronic Media	11/02/09)	Simpson	С	10.33
Print Images to Paper (from Electronic Media	11/02/09)	Simpson	С	0.32
Print Images to Paper (from Electronic Media	11/02/09)	Simpson	С	12.65

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	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	10.33
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	0.32
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	12.65
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	10.33
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	0.32
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	12.73
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	0.88
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	0.32
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	2.40
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	1.20
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	0.32
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	5.28
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	0.32
Print Images to Paper (from Electronic Media)	11/02/09	Simpson C	3.12
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	1.84
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.40
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	1.84
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.48
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media)	11/05/09	Ndumu TA	0.48

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Disbursement	Date		r/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media	11/05/09)	Ndumu	TA	0.64
Print Images to Paper (from Electronic Media	11/05/09)	Ndumu	TA	0.64
Print Images to Paper (from Electronic Media	11/05/09)	Ndumu	TA	0.64
Print Images to Paper (from Electronic Media	11/05/09)	Ndumu	TA	0.32
Print Images to Paper (from Electronic Media	11/05/09)	Ndumu	TA	1.28
Print Images to Paper (from Electronic Media	11/05/09)	Ndumu	TA	1.04
Print Images to Paper (from Electronic Media	11/05/09)	Ndumu	TA	0.40
Print Images to Paper (from Electronic Media	11/05/09)	Ndumu	TA	2.56
Print Images to Paper (from Electronic Media	11/05/09)	Ndumu	TA	0.24
Print Images to Paper (from Electronic Media	11/05/09)	Ndumu	TA	0.64
Print Images to Paper (from Electronic Media	11/05/09)	Ndumu	TA	0.56
Print Images to Paper (from Electronic Media	11/05/09)	Ndumu	TA	0.96
Print Images to Paper (from Electronic Media	11/05/09)	Ndumu	TA	0.64
Print Images to Paper (from Electronic Media	11/05/09)	Ndumu	TA	1.36
Print Images to Paper (from Electronic Media	11/05/09)	Ndumu	TA	11.69
Print Images to Paper (from Electronic Media	11/05/09)	Ndumu	TA	0.64
Print Images to Paper (from Electronic Media	11/05/09)	Ndumu	TA	0.64
Print Images to Paper (from Electronic Media	11/05/09)	Ndumu	TA	0.56
Print Images to Paper (from Electronic Media	11/05/09)	Ndumu	TA	1.36
Print Images to Paper (from Electronic Media	11/05/09)	Ndumu	TA	0.64
Print Images to Paper (from Electronic Media	11/05/09)	Ndumu	TA	0.32
Print Images to Paper (from Electronic Media	11/05/09)	Ndumu	TA	0.32

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Disbursement	Exhibit(s) E	- Part 1 Page 10 of 27 Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media	11/05/09	Ndumu TA	2.64
Print Images to Paper (from Electronic Media	11/05/09	Ndumu TA	5.12
Print Images to Paper (from Electronic Media	11/05/09	Ndumu TA	2.88
Print Images to Paper (from Electronic Media	11/05/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media	11/05/09	Ndumu TA	1.60
Print Images to Paper (from Electronic Media	11/05/09	Ndumu TA	1.04
Print Images to Paper (from Electronic Media	11/05/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media	11/05/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	1.84
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	0.40
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media	11/09/09 ı)	Ndumu TA	0.72
Print Images to Paper (from Electronic Media	11/09/09 ı)	Ndumu TA	1.84
Print Images to Paper (from Electronic Media	11/09/09 1)	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media	11/09/09 i)	Ndumu TA	0.48
Print Images to Paper (from Electronic Media	11/09/09 ı)	Ndumu TA	0.56
Print Images to Paper (from Electronic Media	11/09/09 ı)	Ndumu TA	0.16
Print Images to Paper (from Electronic Media	11/09/09 ı)	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	11/09/09 ı)	Ndumu TA	0.88
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media	11/09/09 i)	Ndumu TA	0.48

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Disbursement	Date	- Part 1 Page 11 of 27 Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	0.48
Print Images to Paper (from Electronic Media	11/09/09)	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	11/09/09)	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	11/09/09)	Ndumu TA	2.16
Print Images to Paper (from Electronic Media	11/09/09)	Ndumu TA	5.04
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media	11/09/09)	Ndumu TA	11.69
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	1.36
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	0.96
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	2.56
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	1.28
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	0.62
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	1.04
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	0.72

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Disbursement	Date	- Part 1 Page 12 of 27 Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	2.00
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	2.48
Print Images to Paper (from Electronic Media	11/09/09)	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	14.01
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	5.12
Print Images to Paper (from Electronic Media	11/09/09)	Ndumu TA	1.60
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	0.48
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	2.64
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	1.04
Print Images to Paper (from Electronic Media	11/09/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media	11/09/09 .)	Ndumu TA	2.88
Print Images to Paper (from Electronic Media	11/09/09 .)	Ndumu TA	0.32
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	1.84
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	0.40
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	1.84
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	0.48
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	0.16

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.88
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.32
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.48
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.48
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	2.16
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	5.04
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.56
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	11.69
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	1.36
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.96
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	2.56
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.56
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	1.28
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.56
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.64

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Disbursement	Date	-Part 1 Page 14 of 2/ Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.40
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.32
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	1.04
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.72
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	2.00
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	2.48
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	14.01
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	5.12
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	1.60
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.48
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	2.64
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	1.04
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.32
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	2.88
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.32
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	1.84
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.40
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.32
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	1.84
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.64

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Disbursement	Date EXNIBIT(S) E	- Part 1 Page 15 Of 2/ Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.72
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.48
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.56
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.16
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.88
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.32
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.48
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.48
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	2.16
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	5.04
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.56
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	11.69
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	1.36
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.96
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.32
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	2.56
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.56
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	0.64

Case 08-35653-KRH Doc 6845-400 Enrilled 03/11/110 MENTERED 05/11/11/11/15/143.057 LINDESC Exhibit(s) E - Part 1 Page 16 of 27

Disbursement	Date	- Part 1 Page 16 of 27 Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	1.28
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	0.56
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.40
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu TA	0.32
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	1.04
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	0.72
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	2.00
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	2.48
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	14.01
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	5.12
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	1.60
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	0.48
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	2.64
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	1.04
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	2.88
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	0.32
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	0.24
Print Images to Paper (from Electronic Media	11/12/09	Ndumu TA	3.44

Disbursement	Exhibit(s) E		Page 17 of 27 c/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu	TA	2.88
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu	TA	2.48
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu	TA	3.68
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu	TA	0.24
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu	TA	0.32
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu	TA	2.88
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu	TA	3.68
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu	TA	2.08
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu	TA	0.24
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu	TA	3.44
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu	TA	2.88
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu	TA	2.48
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu	TA	3.68
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu	TA	0.24
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu	TA	0.32
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu	TA	2.88
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu	TA	3.68
Print Images to Paper (from Electronic Media	11/12/09)	Ndumu	TA	2.08
			PRINT IMAGES TO PAPER ELECTRONIC MEDIA)	\$498.00
		TOTAL	MATTER	\$11,602.00

Bill Date: 12/09/09

Bill Number: 1293307

Circuit City Stores, Inc. (DIP) Claims Admin. (General)

Westlaw

Disbursement Vendor/Employee/Dept. Date Amount In-house Reproduction 11/06/09 Copy Center, D 5.90 In-house Reproduction 11/08/09 Copy Center, D 6.10 TOTAL IN-HOUSE REPRODUCTION \$12.00 Lexis/Nexis 11/05/09 Lazaroff KA 61.56 Lexis/Nexis 11/06/09 Baker SK 32.00 Lexis/Nexis 11/08/09 Baker SK 60.74 Lexis/Nexis 11/10/09 Lazaroff KA 48.34 Lexis/Nexis 11/10/09 Baker SK 10.12 Lazaroff KA Lexis/Nexis 11/15/09 19.49 Kim CW 234.53 Lexis/Nexis 11/16/09 131.22 11/17/09 Baker SK Lexis/Nexis TOTAL LEXIS/NEXIS \$598.00 11/03/09 Lazaroff KA 159.62 Westlaw Westlaw 11/03/09 Dangelo PS 483.01 Westlaw 11/04/09 Lazaroff KA 79.16 Westlaw 11/04/09 Korkis C 678.77 11/04/09 Dangelo PS 1,147.84 Westlaw 11/04/09 Baker SK 160.16 Westlaw 527.28 11/05/09 Korkis C Westlaw 1,665.32 11/05/09 Dangelo PS Westlaw 221.69 Westlaw 11/05/09 Baker SK Westlaw 11/06/09 Korkis C 243.95 118.77 Westlaw 11/06/09 Dangelo PS 397.66 Westlaw 11/06/09 Baker SK Westlaw 11/07/09 Lazaroff KA 11.88 Westlaw 11/08/09 Lazaroff KA 196.97 Westlaw 11/08/09 Baker SK 1,122.07 Westlaw 11/09/09 Lazaroff KA 131.54 5.40 Westlaw 11/09/09 Korkis C Lazaroff KA 276.67 Westlaw 11/10/09 560.33 Westlaw 11/10/09 Korkis C

11/10/09

Baker SK

70.52

Case 08-35653-KRH		Filed 03/14/10 ME1118 Feb 05/14/19	9-15:43:07 LIDESc
Disbursement	Date	- Part 1 Page 19 of 27 Vendor/Employee/Dept.	Amount
Westlaw	11/11/09	Korkis C	89.46
Westlaw	11/11/09	Baker SK	480.27
Westlaw	11/13/09	Korkis C	48.06
Westlaw	11/13/09	Baker SK	76.19
Westlaw	11/15/09	Lazaroff KA	321.50
Westlaw	11/16/09	Kim CW	172.20
Westlaw	11/16/09	Lazaroff KA	267.10
Westlaw	11/16/09	Baker SK	158.20
Westlaw	11/16/09	Kim CW	129.60
Westlaw	11/17/09	Kim CW	77.20
Westlaw	11/18/09	Lazaroff KA	14.58
Westlaw	11/20/09	Dangelo PS	153.50
Westlaw	11/20/09	Baker SK	1,409.88
Westlaw	11/23/09	Lazaroff KA	112.96
Westlaw	11/23/09	Baker SK	874.59
Westlaw	11/25/09	Lazaroff KA	77.00
Westlaw	11/25/09	Dangelo PS	63.28
Westlaw	11/30/09	Dangelo PS	382.82
		TOTAL WESTLAW	\$13,167.00
	11/00/00		5,081.00
Reproduction - colo	or 11/09/09	Copy Center, D	3,001.00
		TOTAL REPRODUCTION - COLOR	\$5,081.00
Out-of-Town Travel	10/27/09	Baker SK	491.60
Out-of-Town Travel	10/27/09	Baker SK	20.01
Out-of-Town Travel	10/27/09	Baker SK	20.01
Out-of-Town Travel	10/27/09	Baker SK	20.01
Out-of-Town Travel	10/28/09	Baker SK	29.02
Out-of-Town Travel	10/28/09	Baker SK	31.02
Out-of-Town Travel	10/29/09	Baker SK	51.03
Out-of-Town Travel	10/29/09	Baker SK	20.01
Out-of-Town Travel	10/29/09	Baker SK	20.01
Out-of-Town Travel	10/30/09	Baker SK	156.28
		TOTAL OUT-OF-TOWN TRAVEL	\$859.00
Messengers/ Courier	11/05/09	Federal Express Corp.	7.00

Case 08-35653-KRH		Filet 93/147110 MEMPERU \$05/127/110-5 - Part 1 Page 20 of 27	15:43:07 LIDESC
Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL MESSENGERS/ COURIER	\$7.00
Out-of-Town Meals	10/28/09	Baker SK	24.15
Out-of-Town Meals	10/28/09	Baker SK	25.85
		TOTAL OUT-OF-TOWN MEALS	\$50.00
Outside Re- search/Internet Services	10/05/09	Pacer Service Center	6.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$6.00
		TOTAL MATTER	\$19,780.00

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Bill Date: 12/09/09

Bill Number: 1293307

Circuit City Stores, Inc. (DIP)
Disclosure Statement / Voting Issues

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	09/22/09	Dickerson CL	291.48
Out-of-Town Travel	09/22/09	Dickerson CL	15.01
Out-of-Town Travel	09/22/09	Dickerson CL	15.01
Out-of-Town Travel	09/23/09	Dickerson CL	388.49
Out-of-Town Travel	09/23/09	Dickerson CL	10.01
		TOTAL OUT-OF-TOWN TRAVEL	\$720.00
Out-of-Town Meals	09/21/09	Dickerson CL	2.91
Out-of-Town Meals	09/22/09	Dickerson CL	2.09
		TOTAL OUT-OF-TOWN MEALS	\$5.00
		TOTAL MATTER	\$725.00

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Circuit City Stores, Inc. (DIP) Leases (Real Property)

Bill Date: 12/09/09 Bill Number: 1293307

Disbursement	Date	Vendor/Employee/Dept.	Amount
Reproduction - color	11/17/09	Copy Center, D	-127.00
		TOTAL REPRODUCTION - COLOR	\$-127.00
		TOTAL MATTER	\$-127.00

Case 08-35653-KRH Doc 6845-10 En Filet 03/1-1/15 MEMETED 05/1-1/10-15:43:07 ILIOESC Exhibit(s) E - Part 1 Page 23 of 27

Bill Date: 12/09/09

Bill Number: 1293307

Circuit City Stores, Inc. (DIP) Litigation (General)

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	11/13/09	Liberi JM	18.73
Lexis/Nexis	11/16/09	Liberi JM	122.92
Lexis/Nexis	11/17/09	Liberi JM	91.63
Lexis/Nexis	11/18/09	Liberi JM	18.72
		TOTAL LEXIS/NEXIS	\$252.00
Westlaw	11/29/09	Lazaroff KA	75.00
		TOTAL WESTLAW	\$75.00
Vendor Hosted Telecon- ferencing	11/03/09	Teleconferencing Services, LLC	18.65
Vendor Hosted Telecon- ferencing	11/20/09	Teleconferencing Services, LLC	10.35
		TOTAL VENDOR HOSTED TELECONFERENCING	\$29.00
Out-of-Town Travel	10/26/09	Liberi JM	246.10
Out-of-Town Travel	10/27/09	Liberi JM	246.10
Out-of-Town Travel	10/28/09	Liberi JM	151.80
		TOTAL OUT-OF-TOWN TRAVEL	\$644.00
Out-of-Town Meals	10/26/09	Liberi JM	40.00
		TOTAL OUT-OF-TOWN MEALS	\$40.00
Outside Re- search/Internet Services	10/05/09	Pacer Service Center	26.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$26.00
		MOM3 1 3/3 MMTD	** ***

TOTAL MATTER

\$1,066.00

Case 08-35653-KRH Doc 68⁴5⁴10^{en}Filed 03/17/10 ^MEMERE បិទ្ធ/17/10 ^MEMERE ប្រាប់ ប្រ

Bill Date: 12/09/09

Bill Number: 1293307

Circuit City Stores, Inc. (DIP)
Reorganization Plan / Plan Sponsors

Disbursement	Date	Vendor	c/Employee/Dept.	Amount
Westlaw	11/16/09	Kumar	JS	31.64
Westlaw	11/17/09	Kumar	JS	31.64
Westlaw	11/17/09	Baker	SK	998.16
Westlaw	11/19/09	Kumar	JS	52.56
		TOTAL	WESTLAW	\$1,114.00
Out-of-Town Travel	10/07/09	Kumar	JS	34.00
Out-of-Town Travel	10/07/09	Kumar	JS	32.00
		TOTAL	OUT-OF-TOWN TRAVEL	\$66.00
Out-of-Town Meals	10/07/09	Kumar	JS	20.16
Out-of-Town Meals	10/07/09	Kumar	JS	6.84
		TOTAL	OUT-OF-TOWN MEALS	\$27.00
		TOTAL	MATTER	\$1,207.00

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Circuit City Stores, Inc. (DIP)
Secured Claims
Bill Date: 12/09/09
Bill Number: 1293307

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	11/16/09	Baker SK	6.00
		TOTAL WESTLAW	\$6.00
		TOTAL MATTER	\$6.00

Circuit City Stores, Inc. (DIP)

Tax Matters

Bill Date: 12/09/09

Bill Number: 1293307

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Telecon- ferencing	11/01/09	Teleconferencing Services, LLC	62.69
Vendor Hosted Telecon- ferencing	11/11/09	Teleconferencing Services, LLC	10.31
		TOTAL VENDOR HOSTED TELECONFERENCING	\$73.00
Internal Catering - DC	11/17/09	Brewster JJ	217.00
		TOTAL INTERNAL CATERING - DC	\$217.00
		TOTAL MATTER	\$290.00

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Circuit City Stores, Inc. (DIP)

Bill Date: 12/09/09

Utilities

Bill Number: 1293307

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	11/08/09	Copy Center, D	0.40
In-house Reproduction	11/22/09	Copy Center, D	65.19
In-house Reproduction	11/25/09	Copy Center, D	1.41
		TOTAL IN-HOUSE REPRODUCTION	\$67.00
Messengers/ Courier	11/18/09	Federal Express Corp.	26.00
		TOTAL MESSENGERS/ COURIER	\$26.00
		TOTAL MATTER	\$93.00
		TOTAL CLIENT	\$36,211.00